

GARBI FINVEST LIMITED

(Formerly Golden Properties & Traders Ltd)

CIN: L65100MH1982PLC295894

Regd. Off: Office No.Shubham Centre1, A Wing, Office No-502, 502, 5th Floor, Chakala, Andheri East, Mumbai, Maharashtra-400 099

Email: garbifinvest@gmail.com, website: www.gptl.in(M)-9830012564

Date:-13.02.2024

The Secretary, Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai
Maharashtra 400001
Security Code: 539492

The Listing Department
The Calcutta Stock Exchange Ltd
7, Lyons Range,
Kolkata - 700 001
West Bengal
Scrip Code: 017148

Dear Sir/ Madam,

Sub: Outcome of Board Meeting & Declaration of Quarterly Financial Result

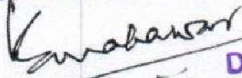
This is pursuant to Regulation 33 read with Regulation 30 of SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015. Please note that the Board Meeting for adoption of unaudited financial results for quarter ended **December 31, 2023** and Limited Review Report over the same by Statutory Auditors of the Company were held on February 13, 2024 from 12.30 P.M. TO 3.00 P.M.

Further, the Unaudited Financial Result alongwith Limited Review Report on the same pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015 for the quarter ended **December 31, 2023** has been attached herewith for your records.

Thanking You.

For Garbi Finvest Ltd.

GARBI FINVEST LIMITED


Director

Kripa Shankar Mahawar
Managing Director
(DIN:01158668)

GARBI FINVEST LIMITED
CIN: L65100MH1982PLC295894

Regd Off:-Subham Centre1,A wing,Office No-502,5th Floor,Chakala,Andheri East,Mumbai, Maharashtra-400099

Email:-garbifinvest@gmail.com, Website:-www.gptl.in

Statement of Unaudited Financial Results for the quarter and 9 months ended 31st December, 2023

(Rs. In lacs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year ended
		Dec 31, 2023 (Unaudited)	Sep 30, 2023 (Unaudited)	Dec 31, 2022 (Unaudited)	Dec 31, 2023 (Unaudited)	Dec 31, 2022 (Unaudited)	Mar 31, 2023 (Audited)
1	Revenue from Operations						
	(a) Revenue from Operations	39.49	93.87	77.69	177.21	258.85	582.04
	(b) Other Income	45.36	45.36	-	136.08		94.33
	Total income from operations (Net)	84.84	139.23	77.69	313.28	258.85	676.37
2	Expenses						
	(a) Cost of materials consumed		-	-			
	(b) Purchases of Stock-in-trade		-	-			
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		-	-			
	(d) Employee benefits expense	11.11	10.08	14.18	31.57	43.30	57.34
	(e) Depreciation and amortisation expenses		-	-			0.45
	(f) Finance Cost		-	-			
	(g) Other expenses	6.85	3.97	5.03	17.83	18.23	29.80
	(h) Impairment loss on financial instruments	96.91	-		96.91		-
3	Total Expenses	114.88	14.05	19.21	146.32	61.63	87.59
4	Profit/ (Loss) before exceptional and Tax (1-3)	-30.03	125.18	58.48	166.97	197.33	588.78
5	Exceptional Items		-	-			
6	Profit/ (Loss) before Tax (4-5)	-30.03	125.18	58.48	166.97	197.33	588.78
7	Tax expense						
	- Current Tax	5.60	2.14	15.35	14.58	31.17	0.57
	- MAT Credit			-			-
	- Deferred Tax (Asset) / Liability	11.34	11.34	10.81	34.02	32.42	1.00
	- MAT Credit/ Charged for earlier year		-	-			
8	Profit (Loss) for the period from continuing operations (6-7)	-46.97	111.70	32.32	118.37	133.74	587.21
9	Profit/(loss) from discontinued operations	-	-	-	-	-	-
10	Tax expenses of discontinued operations	-	-	-	-	-	-
11	Profit/(loss) from Discontinued operations (after tax) (9-10)		-	-	-	-	-
12	Profit/(loss) for the period (8+11)	-46.97	111.70	32.32	118.37	133.74	587.21
13	Other Comprehensive Income						
	A. (i) Items that will not be reclassified to profit or loss		(154.36)	-	(154.36)		
	(ii) Income tax relating to items that will not be reclassified to profit or loss		-	-			
	B(i) Debt Instruments through Other Comprehensive Income		-	-			
	(ii) Income tax relating to items that will be reclassified to profit or loss		-	-			
14	Total Comprehensive Income for the period Comprising Profit/(Loss) and (Other comprehensive Income for the period) (12+13)	(46.97)	-42.66	32.32	(35.99)	133.74	587.21
15	Earning per share (of Rs. 10/- each) (for continuing operations)						
	- Basic	(0.40)	(0.36)	0.28	(0.31)	1.14	0.50
	- Diluted	(0.40)	(0.36)	0.28	(0.31)	1.14	0.50



16	Earning per share (of Rs. 10/- each) discontinued operations) (for						
	- Basic	-	-	-	-	-	-
	- Diluted	-	-	-	-	-	-
17	Earning per share (of Rs. 10/- each) discontinued and continuing operations) (for						
	- Basic	(0.36)	0.46	0.66	(0.36)	0.66	3.70
	- Diluted	(0.36)	0.46	0.66	(0.36)	0.66	3.70
18	Paid- up equity share capital (Face Value- Rs. 10/-)	1,173.07	1,173.07	1,173.07	1,173.07	1,173.07	1173.07
19	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year						

Notes.

- 1 The above Results were approved by Audit Committee at its meeting held on 14/11/2023 and taken on record by Board of Directors at its meeting held on 14/11/2023. The above financial results were also reviewed by the Statutory Auditors.
- 2 The Company operates predominantly only in one sector i.e. Non-Banking Financial Activities, therefore there are no reportable segments as per Ind AS 108.
- 3 This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 4 Corresponding previous year/ period figures have been rearranged/ regrouped wherever necessary.

For and on behalf of Directors

GARBI FINVEST LIMITED

Kripa Shankar Mahawar

Director

(DIN: 01158668)

Director



SANJAY MURARKA & ASSOCIATES

Chartered Accountants

N-11/58 IInd Floor, Flat No. 202,
Ashray Dham Apartment
Opp. Gate No.2, Hanuman Temple,
Banaras Railway Station, Varanasi-221010
Tele : 0542- 2361104 (O)
e-mail : murarka27sanjay@gmail.com
workcaatr@gmail.com

Independent Auditors' Review Report on the review of Interim Financial Results

Review report to: GARBI FINVEST LIMITED (Formerly Golden Properties & Traders Ltd.)

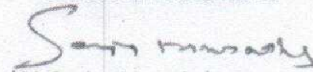
We have reviewed the accompanying statement of unaudited financial results of GARBI FINVEST LIMITED for the **quarter ended 31.12.2023** being submitted by the company pursuant to the requirement of the regulation 33 of the SEBI (Listing Obligations Disclosure requirement) Regulation 2015, as amended (Listing Regulations)

This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind As) 34 "Interim Financial reporting prescribed under section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with regulation 33 of the listing regulations. Our responsibility is to express a conclusion to these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sanjay Murarka & Associates
Chartered Accountants



(CA Sanjay Murarka)

(Partner)

Membership No: 079678

FRN:010386C

UDIN:24079678BKFCQM7470

Place: Varanasi

Date: 13.02.2024

